

STEW N DREW'S LTD

**Company Registration Number:
SC463895 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

STEW N DREW'S LTD

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STEW N DREW'S LTD

Company Information

for the Period Ended 31 January 2022

Registered office:	25 Harbour Street Hopeman Elgin Morayshire IV30 5SJ
Company Registration Number:	SC463895 (Scotland)

STEW N DREW'S LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	92,094	99,644
Current assets:	46,400	60,172
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(36,260)	(57,793)
Net current assets (liabilities):	10,140	2,379
Total assets less current liabilities:	102,234	102,023
Creditors: amounts falling due after more than one year:	(66,132)	(79,734)
Total net assets (liabilities):	36,102	22,289
Capital and reserves:	36,102	22,289

STEW N DREW'S LTD

Balance sheet continued

For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Stewart Sutherland

Status: Director

The notes form part of these financial statements

STEW N DREW'S LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 8

STEW N DREW'S LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.